

# EXHIBIT M

(Airfare Expenses)

Weil, Gotshal & Manges

DATE	NAME	INVOICE/ENTRY	AMOUNT BILLED	DETAIL AMOUNT	EXHIBIT AMOUNT	DESCRIPTION
06/22/10	Gietz, R	10411470/1694 - 16015891	579.59		579.59	TRAVEL VENDOR: GIETZ, RAYMOND O. INVOICE#: CREX0041731406221858 DATE: 6/22/2010 AIRFARE, DOMESTIC FIRST, TICKET:DL 7897213945, JUN 15, 2010 - ATTENDED MLC BOARD MEETING ON JUNE 16, 2010 - FROM/TO: LGA TO DETROIT * [1@579.59]
07/09/10	Karotkin, S	10419928/1555 - 16052614	1,381.48		1,381.48	TRAVEL VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0042538907091915 DATE: 7/9/2010 AIRFARE, DOMESTIC BUSINESS, TICKET:0067897213901, JUN 11, 2010 - GM MEETINGS - FROM/TO: PROVIDENCE, RI/DETROIT, MI * [1@1381.48]
07/09/10	Karotkin, S	10419928/1554 - 16052613	684.54		684.54	TRAVEL VENDOR: KAROTKIN, STEPHEN INVOICE#: CREX0042538907091915 DATE: 7/9/2010 AIRFARE, DOMESTIC BUSINESS, TICKET:0017898636855, JUN 16, 2010 - GM MEETINGS - FROM/TO: DETROIT, MI/LGA * [1@684.54]
			<u>\$2,645.61</u>		<u>\$2,645.61</u>	